Y

From: Herrera, Yvonne, DFA
Sent: Thursday, January 12, 2012 2:47 PM
To: 'Greg Campbell'
Cc: Bejarano, Ricky, DFA
Subject: RE: Draft Audit Report - FYE 6/30/2011
Importance: High

Hello Greg,

One more thing, when should we be expecting a complete draft? You have provided enough information for us move forward, however, we will still need a complete draft to complete the work on the CAFR.

Thanks again for the information you sent.

Y

From: Herrera, Yvonne, DFA
Sent: Monday, January 09, 2012 9:17 AM
To: 'Greg Campbell'
Cc: Bejarano, Ricky, DFA
Subject: RE: Draft Audit Report - FYE 6/30/2011

Thank you Greg for the information and the draft. Have a good year.

Y

From: Greg Campbell [mailto:gcampbell@nmfa.net]
Sent: Monday, January 09, 2012 7:55 AM
To: Herrera, Yvonne, DFA
Cc: Bejarano, Ricky, DFA
Subject: RE: Draft Audit Report - FYE 6/30/2011

Yvonne,

The Finance Authority's auditor information for FY 2011 is as follows:

Clifton Gunderson LLP

9515 Deereco Road, Suite 500

Timonium, MD 21093

Partner-in-Charge: Michael Stephens

I have also attached a draft of the final audited financial statements.

Greg

Greg Campbell

New Mexico Finance Authority

Phone: (505) 992-9614

Email: gcampbell@nmfa.net

From: Herrera, Yvonne, DFA [mailto:Yvonne.Herrera@state.nm.us]
Sent: Tuesday, January 03, 2012 9:51 AM
To: Greg Campbell
Cc: Bejarano, Ricky, DFA
Subject: RE: Draft Audit Report - FYE 6/30/2011
Importance: High

Good morning Greg,

Can you please provide me with the name of your FY11 auditors and their contact info (partner in-charge and address)? Thanks

Y

From: Herrera, Yvonne, DFA
Sent: Wednesday, December 28, 2011 7:36 AM
To: 'Greg Campbell'
Cc: Bejarano, Ricky, DFA
Subject: RE: Draft Audit Report - FYE 6/30/2011
Importance: High

Good morning Greg,

Just checking to see if when your draft would be available. It looks like it hasn't been submitted to the State Auditor's office yet. Please let me know. Thanks.

Y

From: Herrera, Yvonne, DFA
Sent: Tuesday, December 13, 2011 9:37 AM
To: 'Greg Campbell'
Subject: RE: Draft Audit Report - FYE 6/30/2010